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For the Record

State of Maryland Procurement Agency Activity Report Reporting Agency: Maryland Department of Transportation

Month:_	04	
Year:	2018	
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Item & Category	Method	# Bids	Contract Amount	Fund Source		DCAR Award Date
1-M	1	5	\$94,190	100% Special Funds		04/01/2018
Using Agency		Contractor Name, City State Co		Contract Identifier & Project Title		
MTA- Maryland Transit Administration		ReAgg, LLC Capitol Heights, MD		MTR-18-005-MT METRO Ballast Stone - MOW		

Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option)

This contract is for the supply of ballast stone and delivery of such stone.

The term of this contract is 04/01/2018 to 03/31/2021.

Item & Category	Method	# Bids	Contract Amount	Fund Source		DCAR Award Date
2-M	1	5	\$196,250	100% Special Funds		04/05/2018
Using Agency		Contractor Name, City State Contract Iden			ntifier & Project Title	
SHA-State Highway	v Administr	ration	Expert Landscape Management Corpor Bel Air, MD	ation	Mowing, Tri up Along Ro Locations in	SB Roadside Tractor Imming, and Litter Pick- Dadways at Various the Hereford Shop I I-83 in Baltimore

Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option)

This Small Business Reserve contract is for median and roadside tractor mowing, trimming, and litter pick-up along roadways at various locations in the Hereford Shop Area, East of I-83 in Baltimore County.

The term of this contract is 04/05/2018 to 03/31/2021.

Legend Contract Category: C = Construction; C-MOD = Construction Modification; S = Service; S-MOD = Service Modification; M = Maintenance; M-MOD = Maintenance Modification; AE = A/E Service; AE-MOD = A/E Service Modification; E = Equipment; E-MOD = Equipment Modification; I = Invoice

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Month:	04	
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Item & Category	Method	# Bids	Contract Amount	Fund Source		DCAR Award Date
3-M	1	12	\$128,500	100% Special Funds		04/24/2018
Using Agency			Contractor Name, Cit	y State	Contract Ide	ntifier & Project Title
SHA-State Highw	ay Adminis	stration	Tri-State Solutions of Fort Washington, MD	ons of Maryland 4323H41423 n, MD Litter Pick-		p Along I-695 and I-83 ord Shop Area in

Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option)

This Small Business Reserve contract is for litter pick-up along I-695 and I-83 in the Hereford Shop Area in Baltimore County. The term of this contract is 04/24/2018 to 02/28/2021.

Item & Category	Method	# Bids	Contract Amount	Fund Source		DCAR Award Date
4-C	1	3	\$198,606	100% Special Funds		12/18/2017
Using Agency		Contractor Name, City State Contractor Name, City State		Contract Identifier & Project Title		
MPA-Maryland Port Administration		i-Comm, Inc. Lorton, VA		518013-POV Truck Plaza	Gate Arm System	

Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option)

This contract is for the installation of new vehicle control barrier arms and operators and associated wiring to the existing inspection booth, integration, and programming of new barrier arms with the new Access Control System, electrical work, closed circuit television related work, and all related work at the Truck Plaza Entrance of the Dundalk Marine Terminal, 2700 Broening Highway, Baltimore Maryland.

The term of this contract is 12/18/2017 to 05/03/2018.

*A combination of staffing turnover and process misunderstanding created a delay in reporting several delegated awards. MDOT has committed to providing the required data, although it is late, on the next available report, in lieu of editing a previously approved report. New training and guidelines have been provided to MDOT procurement staff to help avoid this issue in the future.

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Item & Category	Method	# Bids	Original Contract Amount	Fund Source		BPW Award Approval Date
5-C MOD	1		\$5,779,876	100% Spe	ecial Funds	01/07/2015, 2-C
Using Agency		Contractor Name, City State		Contract Identifier & Project Title		
MPA-Maryland Port Administration		Denver-Elek, Inc. Essex, Maryland	514811		airs, Agency Wide.	

Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option)

This Modification is to cover extra work needed for additional emergency building repairs, including general building repairs, such as metal siding and roof panel replacement, gutter and downspout repairs, overhead door repair and/or replacement, steel beam and column repairs, and concrete masonry rehabilitation.

The term of this contract is 01/07/2015 to 01/06/2021.

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Complete Below - Contract Modifications Only						
Modification	Modification No. 1 % Increase this Mod to Cumulative % New Contraction					
Date:	\$ Value of Mod	Original Contract	Increase All Mods to	Amount		
			Original Contract			
11/07/2017	\$200,000	3.46%	3.46%	\$5,979,876		

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Item & Category	Method	# Bids	Original Contract Amount	Fund Source		BPW Award Approval Date
6-C MOD	1		\$8,983,855	100% Special Funds		04/15/2015, 15-C
Using Agency	1		Contractor Name, City	ntractor Name, City State Contract Ide		tifier & Project Title
MPA-Maryland Port Administration		Marine Technologies Inc., Baltimore, MD		515807 Agency Wide Repairs IV - A		

Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option)

This modification is for the assignment of additional work to deal with the sudden opening of a large sinkhole landside of the sheet pile wall near the overhead racks at North Locust Point Marine Terminal. The modification includes an extension of 150 work-days (06/18/2018 to 02/04/2019) for completion of the work.

The term of this contract is 03/18/2015 to 02/04/2019.

Complete Below - Contract Modifications Only							
Modification	lification Modification No. 1 % Increase this Mod to Cumulative % New Contract						
Date:	\$ Value of Mod	Original Contract	Increase All Mods to	Amount			
			Original Contract				
03/06/2018	\$200,000	2.2%	2.2%	\$9,183,855			

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Item & Category	Method	# Bids	Original Contract Amount	Fund Source		BPW Award Approval Date
7-C MOD	1	11	\$4,593,363	80% Federal 20% State		05/15/2013, 1-C
Using Agency		Contractor Name, C	City State Contract Iden		tifier & Project Title	
MTA-Maryland Transit Administration		Rainbow Constructi Corporation Waldorf, MD	on Construction of D			

Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option)

This Change Order is to extend the original contract term for the purposes of final close out and to change the original bid quantities to actual used quantities.

The term of this contract is 06/06/2013 to 05/31/2018.

*A combination of staffing turnover and process misunderstanding created a delay in reporting several delegated awards. MDOT has committed to providing the required data, although it is late, on the next available report, in lieu of editing a previously approved report. New training and guidelines have been provided to MDOT procurement staff to help avoid this issue in the future.

Complete Below - Contract Modifications Only							
Modification	Modification No. 1 % Increase this Mod Cumulative % New Co						
Date:	\$ Value of Mod	to Original Contract	Increase All Mods to	Amount			
			Original Contract				
12/20/2017	\$165,717	3.6%	3.6%	\$4,759,080			

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Item & Category	Method	# Bids	Original Contract Amount	Fund	Source	BPW Award Approval Date
8-C MOD	5	2	\$2,760,235	100% Spe	ecial Funds	03/23/2016, A2
Using Agency		Contractor Name, City State C		Contract Identifier & Project Title		
SHA-State Highway Administration		KCI Technologies, Inc. Sparks, MD		LRFST2016 Stabilization of Rock Fall		

Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option)

Per the terms of the attached Settlement Agreement (to be signed at the same time as the CO by the contractor), SHA agrees to pay, and KCI agrees to accept, the total sum of One Hundred Sixty-Five Thousand Dollars (\$165,000). Payment of the Settlement Amount shall constitute final payment under the contract. Upon receipt of the Settlement Amount, KCI shall file a dismissal, with prejudice, of the appeal now pending before the Maryland State Board of Contract Appeals at Docket No. MSBCA 3058.

A non-compensable time extension for 113 calendar days is justified as part of this settlement. This time extension moves the completion date from May 10 to August 31, 2016. BPO will be extended for one year from DCAR approval date.

All terms of the Settlement Agreement apply.

The term of this contract is 01/19/2016 to 08/31/2016.

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Complete Below - Contract Modifications Only						
Modification	Modification No. 1 % Increase this Mod to Cumulative % New Contract					
Date:	\$ Value of Mod	Original Contract	Increase All Mods to	Amount		
		-	Original Contract			
01/19/2016	\$165,000	5.98%	5.98%	\$2,925,235		

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